

AAA Attorney Service Co. Of NY, Inc.

20 Vesey Street, Room 1110

New York, NY 10007

Ph: (212) 233-3508 -- Fax: (212) 587-8225

IRS#: 13-2959695

Invoice #: 7988

Date: 03/23/2015

LUMER & NEVILLE,ESQS
225 BROADWAY STE 2700

NEW YORK, NY 10007

INVOICE FOR SERVICE

BILL DATE	INVOICE #	BALANCE
03/23/2015	7988	116.50

TOTAL: **\$116.50**

A - SERVICE
C - FILING
E - SUBSTITUTED SERVICE
G - WITNESS FEE PAID BY ATTORNEY
I - SOS ALBANY FEE PAID BY ATTORNEY
K - SOS 253 OR 254 FEE PAID BY ATTORNEY
M - MILITARY INVESTIGATION
Q - COURT FILING FEE PAID BY ATTORNEY
T - SO ORDER
V - EXPRESS MAIL CHARGE
X - CPLR
Z - COURT APPEARANCE

B - ATTEMPTED SERVICE
D - SPECIAL AFFIDAVIT
F - WITNESS FEE ADVANCED
H - SOS ALBANY FEE ADVANCED
J - SOS 253 OR 254 FEE ADVANCED
L - MATRIMONIAL ACTION
P - COURT FILING FEE ADVANCED
S - LOCATION
U - EXTRA COPIES MADE
W - POSTAGE
Y - MESSENGER / COURIER
N - HOURLY CHARGE

Completed: 03/19/2015 - Service #2099329: AMADO
SOSA, TAX ID 946284
LAMONT GRAY v. THE CITY OF NEW YORK
ETAL
Ref#

A - SERVICE	\$57.00
X - COPIES	\$2.50

Completed: 03/16/2015 - Service #2098292: PO
ALFREDO SKELTON, SHIELD 29533
TEVON THOMAS v. CITY OF NEW YORK ETAL
Ref#

A - SERVICE	\$57.00
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TOTAL CHARGES:	\$116.50
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BALANCE:	\$116.50
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AAA Attorney Service Co. Of NY, Inc.

20 Vesey Street, Room 1110

New York, NY 10007

Ph: (212) 233-3508 -- Fax: (212) 587-8225

IRS#: 13-2959695

Invoice #: 8157

Date: 04/22/2015

LUMER & NEVILLE, ESQS
225 BROADWAY STE 2700

NEW YORK, NY 10007

PD 5/19/15

INVOICE FOR SERVICE

BILL DATE	INVOICE #	BALANCE
03/23/2015	7988	116.50
04/22/2015	8157	372.00

TOTAL: **\$488.50**

A - SERVICE
C - FILING
E - SUBSTITUTED SERVICE
G - WITNESS FEE PAID BY ATTORNEY
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Completed: 04/08/2015 - Service #2099929: ANDY
ESPINAL, SHIELD 18150
SHAKIMA JONES v. CITY OF NEW YORK ETAL
Ref#

A - SERVICE

\$57.00

DOCUMENTS EMAILED BY CLIENT

\$7.50

Completed: 04/02/2015 - Service #2099685:
CHARLES MARTELLO TAX NO 903165
FREDERICK PHILLIP ET AL v. THE CITY OF
NEW YORK ET AL
Ref#

A - SERVICE

\$57.00

DOCUMENTS EMAILED BY CLIENT

\$7.50

Completed: 04/10/2015 - Service #2100205: DET.
JOEBIAN ORTIZ , TAX 919519
TEVON THOMAS v. CITY OF NEW YORK ETAL -
Ref#

A - SERVICE

\$57.00

Completed: - Service #2098293: DET. JOEBIAN
ORTIZ, TAX 919519
TEVON THOMAS v. CITY OF NEW YORK ETAL
Ref#

B - ATTEMPTED SERVICE

\$57.00

Completed: 03/31/2015 - Service #2099684: HECTOR
RODRIGUEZ TAX NO 898408
FREDERICK PHILLIP ET AL v. THE CITY OF
NEW YORK ET AL
Ref#

A - SERVICE

\$57.00

DOCUMENTS EMAILED BY CLIENT

\$7.50

Completed: 03/31/2015 - Service #2099817: LT
LAWRENCE HAMMOND, TAX NO. 883298
NATASHA SMITH v. CITY OF NEW YORK ETAL
Ref#

A - SERVICE

\$57.00

DOCUMENTS EMAILED BY CLIENT

\$7.50

TOTAL CHARGES:

\$372.00

BALANCE:

\$372.00

ENT ✓

AAA Attorney Service Co. Of NY, Inc.

20 Vesey Street, Room 1110

New York, NY10007

Ph: (212) 233-3508 -- Fax: (212) 587-8225

IRS#: 13-2959695

Invoice #: 11045

Date: 07/13/2016

LUMER & NEVILLE,ESQS
225 BROADWAY STE 2700

NEW YORK, NY10007

INVOICE FOR SERVICE

BILL DATE	INVOICE #	BALANCE
05/10/2016	10639	900.00
07/13/2016	11045	286.56

TOTAL:

\$1186.56

PAID

A - SERVICE
C - FILING
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Completed: 07/06/2016 - Service #2135318: LT.
PETER CARRETTA
TEVON THOMAS ETAL v. CITY OF NEW YORK
ETAL
Ref#

A - SERVICE	\$62.00
X - COPIES	\$10.00
W - POSTAGE	\$1.78

Completed: 07/06/2016 - Service #2135319: SGT.
GARY MARCUS
TEVON THOMAS ETAL v. CITY OF NEW YORK
ETAL
Ref#

A - SERVICE	\$62.00
X - COPIES	\$10.00
W - POSTAGE	\$1.78

Completed: 06/09/2016 - Service #2132526: SOPHIA
CARSON, TAX NO. 941946
LISA REYNOLDS v. THE CITY OF NEW YORK
ETAL
Ref#

A - SERVICE	\$62.00
DOCUMENTS EMAILED BY CLIENT	\$7.50

Completed: 07/07/2016 - Service #2134949:
THADDEUS GRANDSTAFF, TAX NO. 951784
OVELL LEVINE v. THE CITY OF NEW YORK
ETAL
Ref#

A - SERVICE	\$62.00
DOCUMENTS EMAILED BY CLIENT	\$7.50

TOTAL CHARGES:	\$286.56
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BALANCE:	\$286.56
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AAA Attorney Service Co. Of NY, Inc.

20 Vesey Street, Room 1110

New York, NY 10007

Ph: (212) 233-3508 -- Fax: (212) 587-8225

IRS#: 13-2959695

Jan 12/16

Invoice #: 11233

Date: 08/09/2016

LUMER & NEVILLE, ESQS
225 BROADWAY STE 2700

NEW YORK, NY 10007

INVOICE FOR SERVICE

BILL DATE	INVOICE #	BALANCE
05/10/2016	10639	900.00
07/13/2016	11045	286.56
08/09/2016	11233	304.78

TOTAL:

\$1491.34



PAID

A - SERVICE
C - FILING
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I - SOS ALBANY FEE PAID BY ATTORNEY
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L - MATRIMONIAL ACTION
P - COURT FILING FEE ADVANCED
S - LOCATION
U - EXTRA COPIES MADE
W - POSTAGE
Y - MESSENGER / COURIER
N - HOURLY CHARGE

Completed: - Service #2135317: DEPUTY
INSPECTOR WILLIAM RUSSO
TEVON THOMAS ETAL v. CITY OF NEW YORK
ETAL
Ref#

B - ATTEMPTED SERVICE

\$62.00

X - COPIES

\$10.00

Completed: 07/14/2016 - Service #2135763:
DEPUTY INSPECTOR WILLIAM RUSSO
TEVON THOMAS ETAL v. CITY OF NEW YORK
ETAL
Ref#

A - SERVICE

\$62.00

S - LOCATED CORRECT/ NEW ADDRESS

\$30.00

W - POSTAGE

\$1.78

Completed: 07/14/2016 - Service #2134900: HUGO
ORTEGA, TAX NO. 935438
JOAN JOHNSON v. THE CITY OF NEW YORK
ETAL
Ref#

A - SERVICE

\$62.00

DOCUMENTS EMAILED BY CLIENT

\$7.50

Completed: 07/28/2016 - Service #2136336:
MORGAN JONES, TAX NO 914825
DWAYNE BRYAN v. THE CITY OF NEW YORK
ETAL
Ref#

A - SERVICE

\$62.00

DOCUMENTS EMAILED BY CLIENT

\$7.50

TOTAL CHARGES:

\$304.78

BALANCE:

\$304.78